

361

individual grants made through a variety of funds and grants programs

\$3,265,602

in grants awarded to enhance the quality of life in our community

144

total nonprofits/organizations impacted through grantmaking

\$4,821,121

in gifts from generous donors to the Community Foundation of Chippewa County

10

new charitable funds opened for individuals, families, and organizations

4

Seedling Funds endowed

\$27,793,700

in Community Foundation of Chippewa County total assets invested to support our community

MESSAGE FROM THE CHAIR

Dear Friends of the Community Foundation,

This year we have the honor of celebrating the 20th Anniversary of the Community Foundation of Chippewa County. How fortunate for our communities, people and nonprofit organizations that 20 years ago a group of Community Leaders had the foresight to create such an important organization. They knew that greater giving strengthens communities and transforms lives.

Thank you for making 2020-21 another remarkable year. In spite of the challenges of the pandemic, because of you, the Foundation flourished. At the end of the fiscal year the Foundation reached yet another milestone, managing \$27,793,700* in total assets and awarding \$3,265,602 in grants and distributions to enhance the quality of life in our communities. Remarkably, the Foundation processed \$4,821,121 in gifts from you, our generous donors, and are now stewards of 261 funds. Your generous gifts make our work possible and are vital to the success of your Community Foundation.

In addition to the Foundation's annual grant process, in 2020, the Foundation created the Response, Recovery, Rebuild Fund to meet the immediate needs of our communities during the pandemic. Once again, generous donors from our communities stepped forward and the Foundation has granted \$123,161 since that fund's inception to meet the needs of the nonprofits during this unique, difficult time. Thank you for your commitment and compassion.

As we reflect back on the past year, we send our deepest appreciation for your philanthropic commitment and compassion for our community, our donors, our volunteer Board and our dedicated staff. The Foundation is honored to provide you the opportunity to meet your philanthropic goals now and into the future.

Thank you for being part of the Community Foundation. For Good. Forever.

Susan Hern

Susan Kern, Board Chair

* Includes affiliate funds through the Rusk County Community Foundation

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With the help of donors like you, our Foundation has proudly served community members and charitable organizations throughout Chippeya County for 20 years.



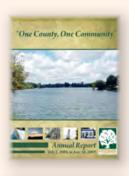




Grants since inception \$16,514,157

Total # of Funds
261

Assets Under Management \$27,793,700

























CURRENT FUNDS

July 1, 2020 thru June 30, 2021 Funds have been established by individuals, families, businesses, and organizations to benefit the people of Chippewa County.

* Indicates a new fund was **established** during the 2020-21 fiscal year.

** Indicates a fund became **endowed** during the 2020-21 fiscal year.

COMMUNITY FOUNDATION FUNDS

COMMUNITY FOUNDATION ENDOWMENT FUND

Unrestricted Fund; accepts gifts for endowment, including otherwise undesignated memorial and tribute gifts and bequests; supports our Community Needs Grants that are made at the discretion of the Foundation's Board of Directors.

COMMUNITY FOUNDATION OPERATING FUND

Gifts to this fund support the operations of the Community Foundation, ensuring the continuation of our work throughout Chippewa County.

COMMUNITY NEEDS GRANT FUND

Unrestricted Fund; This unrestricted pass-through fund supports our annual Community Needs granting. All gifts to this fund are made available in their entirety each year to address the most current and pressing needs within our County. No administrative fees are assessed to the fund and 100% of donations are used for the Foundation's annual grant cycle.

RESPONSE-RECOVERY-REBUILD FUND

Unrestricted Fund; to serve and support nonprofit organizations now by providing them flexible resources to address the impact of the COVID-19 public health crisis throughout Chippewa County and to be here for future crisis situations.

ENDOWED FUNDS

An Endowment Fund is managed, invested and kept in perpetuity to provide earnings for the benefit of a charitable cause on behalf of an individual, family, organization or business.

UNRESTRICTED FUNDS

\$48,001 in Unrestricted grants awarded during the 2020-21 fiscal year.

Unrestricted funds enable our foundation to address our region's changing needs by increasing Community Needs grant awards and undertaking new community initiatives. These funds are vital for the support of many local nonprofit organizations that enhance our quality of life.

PATTI J. BOEVE FUND*

JEFF AND JULIE BOWE FAMILY FUND

CUSTER FAMILY ENDOWMENT FUND

DARLEY FAMILY FOUNDATION FUND

FISH FAMILY ENDOWMENT FUND

J. MURRAY AND CRYSTAL GORDON ENDOWMENT FUND BOB AND DONNA HOGSETH SUNSHINE ENDOWMENT FUND JOSEPH W. JOAS UNRESTRICTED ENDOWMENT FUND JANE M. LARDAHL ENDOWMENT FUND*
GERALD AND ELAINE MANN ENDOWMENT FUND

MILDRED "PENNY" C. MARS MEMORIAL ENDOWMENT FUND EARL AND HAZEL "HESS" MORRISON FUND

CARMEN AND GENE MOWER FAMILY ENDOWMENT FUND

MARCUS MYRMAN AND MARCENE O'BRIEN-MYRMAN FAMILY ENDOWMENT FUND

WILLIAM AND NANCY PICKERIGN FAMILY FUND
PUGH FAMILY COUNTRY TREASURES ENDOWMENT FUND
SHEILA AND BILL VOLKER UNRESTRICTED ENDOWMENT FUND
BETTY AND DEAN WHITE FAMILY ENDOWMENT FUND

PATTI J. BOEVE FUND

Patti Boeve realized as she was growing up that she wanted to help others.

"If I could assist or help anyone, I wanted to," she said.

She has supported charitable activities in Chippewa Falls for years, including sponsoring YMCA memberships for families, working in the United Cerebral Palsy Telethon and participating in the American Cancer Society's Relay for Life. She is a chaplain and trustee with VFW Auxiliary Post 1038 and serves on the Prairie View Cemetery board.

"I thought, I want to do things for the community more and more," she said.

Previously a Northwestern Bell telephone operator, Patti was a longtime receptionist/switchboard operator for Mason Shoe and worked for the Chippewa Falls Area Unified School District. In 2017, Patti attended the Community Foundation of Chippewa County's annual meeting. She found the organization a good match for her philanthropic desires.

After supporting others' funds, she discussed ways to create her own with her friend Chuck Frenette, the Foundation's treasurer.

"I didn't realize until I talked to Chuck that I could give stocks," she said. "It's convenient and easy."

"Donors can make gifts of appreciated stock to the Community Foundation, and that gift can be placed into any of our charitable funds. Your gift of stock qualifies for a tax deduction, and you avoid capital gains tax that would otherwise arise from the sale of this stock. When the Foundation receives your gift of stock, it will be sold upon receipt and we will handle all of the administrative details," explained Executive Director Jill Herriges.

Patti gave stocks and cash to fund the Patti J. Boeve Fund, which was endowed February 9, 2021. The fund is Unrestricted, so the Foundation will distribute the fund's grants based on changing regional needs through their annual Community Needs grant cycle.





This past fiscal year,
\$12,991.00 was disbursed
from the Community
Needs Fund through
the Foundation's annual
grant cycle, along with
\$60,500.61 in grants from
unrestricted and field of
interest funds.

Would you like to support nonprofits serving Chippewa County without having to set up your own endowment fund? A gift to our Community Needs Grant Fund may be a good fit for you.

The Community Needs Grant Fund, previously known as the Board Grant Fund, was established in 2007 and is a non-endowed unrestricted pass-through fund. The original name was given to this fund because past and present board members of the Community Foundation were invited to contribute to it annually. In 2020, a decision was made by the Board of Directors to change the name to the Community Needs Grant Fund to open the opportunity for others to support nonprofits serving Chippewa County without having to set up their own endowment fund.

While unrestricted and field of interest endowed funds established through the Community Foundation continue to grow, gifts to the

Foundation's Community Needs Grant Fund supplements the earnings from these funds. This provides the Foundation's Grants Committee with an additional source of unrestricted dollars to award nonprofit organizations and address the community's most pressing current needs through the annual competitive grant cycle. Community Needs grant funding from unrestricted funds, field of interest funds and the Community Needs Grant Fund support the areas of arts and culture, community development, education, environment and animal welfare, and health and human services.

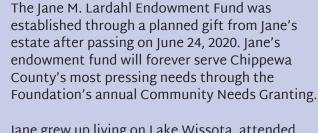
Contributing to the Community Needs Grant Fund is a great way to ensure nonprofit organizations throughout Chippewa County are receiving the funds needed to assist with the community's most pressing needs each year. All the gifts contributed to this Fund each fiscal year are used in their entirety for the annual Community Needs Grant cycle.

JANE M. LARDAHL ENDOWMENT FUND

"Her legacy will continue through several generous endouments including her gift to the Community Foundation." - Tom Joas



Board Members Dean White and Meg MacLaughlin-Barck presenting a Heritage Society plaque to Jane Lardahl in 2018.



Jane grew up living on Lake Wissota, attended Stillson School and graduated from Chippewa Falls Senior High in 1964. After retirement in 2006, Jane served as Fifth Ward Alderperson on the Chippewa Falls City Council, was an avid supporter of Irvine Park and the Christmas Village. She was a faithful member of Central Lutheran Church and became a volunteer at The Legacy Community Center a couple years prior to her passing.

Tom Joas, a good friend of Jane, assisted with carrying out Jane's philanthropic goals after her passing. "Jane was a very good role model for how to live. She lived a good life, loved to travel but was very loyal to her home town. She was very generous with her time and her financial resources during her time with us."

It was Jane's wishes for her endowment fund to be unrestricted in order to support the area's current charitable efforts and be flexible enough to allow the fund to make grants to different projects and nonprofit organizations each year.



FIELD OF INTEREST FUNDS

\$25,663 in Field of Interest grants awarded during the 2020-21 fiscal year.

This family of unrestricted funds support areas of interest that may include: Arts and Culture, Community Development, Education, Environment and Animal Welfare, and Health and Human Services. The Community Foundation Board awards Community Needs Grants to organizations and programs that are making a difference in the area the fund holder wishes through the annual competitive grant cycle.

ARTS AND CULTURE

Funds listed below support organizations that provide opportunities for access, participation, education, awareness and appreciation for a variety of arts and cultural experiences. (includes music and history)

HEYDE HEALTH SYSTEM FUND
PEGGY LINDOO ENDOWMENT FUND
CHET AND IRENE LINDSEY ENDOWMENT FUND

COMMUNITY DEVELOPMENT

Funds listed below supports organizations that focus broadly on strengthening, unifying and building the economic, cultural, and social services of a community. (includes religion)

EDWIN AND EVELYN NYHUS CENTENNIAL FUND
SANDRA AND ROGER ROBARGE FAMILY ENDOWMENT FUND
ST. VINCENT DE PAUL SERVICE ENDOWMENT FUND
CHARLES J. AND SALLY E. SMITH CORNELL COMMUNITY ENDOWMENT FUND

EDUCATION

Funds listed below support organizations that provide educational opportunities from birth to adulthood.

LUKE BATHKE SPECIAL EDUCATION ENDOWMENT FUND DR. BERTHA M. BRESINA ENDOWMENT FUND DIMOCK FAMILY FUND***

ENVIRONMENT & ANIMAL WELFARE

Funds listed below supports organizations whose primary purpose is to preserve, protect, conserve and improve the environment. Animal Welfare supports organizations that promote the well-being of animals.

ROBERT AND FRANCES BOWE AND FRED R. BOWE MEMORIAL FUND ROLAND AND HELEN IRWIN ENDOWMENT FUND GERALD H. AND ANN C. JACOBSON FUND CAREY B. KELL ENDOWMENT FUND

HEALTH & HUMAN SERVICES

Funds listed below supports organizations that provide essential programs and services addressing basic human needs to children, youth, adults, and senior citizens, and/or promoting physical and mental health. (includes sports as well as youth programming not tied to education)

BERGEN FAMILY FUND
JIM AND JACKIE BERNIER ENDOWMENT FUND
CODY FAMILY FUND
DENNIS AND BONNIE FERSTENOU FAMILY ENDOWMENT FUND
MARY AND JERRY JACOBSON FAMILY FUND
RUSS AND GLORIA KAZDA ENDOWMENT FUND
NORM AND MARY ELLEN KELLER FUND
PATRICIA QUIGLEY-ANDERSON ENDOWMENT FUND
DR. MAHMOUD TAMAN ENDOWMENT FUND
THE WANE FIRE SAFETY AND PREVENTION ENDOWMENT FUND
WARREN AND VIRGINIA WERMUND ENDOWMENT FUND
THE YOUTH OF LAKE HOLCOMBE ENDOWMENT FUND

CODY FAMILY FUND

Field of Interest Fund to support positive mental health activities for youth and low-income families.

Gene Cody was raised by his grandparents in southern Wisconsin. He didn't participate in youth activities or sports because he was working on the family farm. He met Jacolyn while they were both working in the dairy industry. Gene had three children, Amy, Chrissy and Ryan, and after the couple married, they had two boys of their own—Tyler and Kyle.

In the mid 1990s, the Codys recall the distinct feeling of being blessed beyond measure. They had a lake home in a community they loved, and business was flourishing. Then tragedy struck. A vehicular accident took Tyler's life at age 4, and injured Kyle, 3, on an outing with the babysitter. The sweet little "farm boy" who loved John Deere tractors was gone, and their youngest child was left to recover from a trauma most adults would struggle to endure. Miraculously, Kyle's injuries healed, and the Codys found a way back to joy while living with deep loss.

Kyle was a three-sport athlete during his youth, made it to the major leagues, and has been with the

game to his brother. Knowing such moments are extraordinary and fleeting, Gene and Jacolyn follow Kyle's journey, game after game, across the country. Looking back at their own journey, they couldn't

imagine they'd be where they are now.

Texas Rangers since 2016. Now 27, he dedicates each

"We're fortunate that our kids are living happy, productive lives, and we can give back," said Gene.

The Cody Family Fund has already taken flight. The Stanley Correctional Institute directed funds from a recent event to the goal of advancing positive mental



There is such a need out there, and you just never Know where these things will take off. We hope this helps a lot of Kids someday."

DESIGNATED FUNDS

Fund holders are able to permanently support the work of specific nonprofit organizations or charitable causes that are important to them. Grants from the following Designated Funds have been earmarked for one or more nonprofit organizations and programs serving Chippewa County.

ALL SAINTS PARISH, HOLY FAMILY CHURCH CAPITAL IMPROVEMENT FUND

FERN ANDERSON AND VERDELL ARNESON **EDUCATIONAL FUND***

EDITH B. ARNHOLD MEMORIAL SCHOLARSHIP FUND*

DOLORES BARNIER EDUCATION FUND

BEJIN FAMILY ENDOWMENT FUND

BLOOMER SCHOOL DISTRICT ENDOWED SCHOLARSHIP FUNDS

- RM DEWITT MEMORIAL SCHOLARSHIP FUND
- ALICE M. HANSON MEMORIAL SCHOLARSHIP FUND
- ARCHIE AND ARDELLA PECHA FAMILY SCHOLARSHIP FUND

SLOANE J. BREHMER ENDOWMENT FUND JOHN ANDREW AND DEBI CARLSON MEMORIAL FUND **ROLF CHANCE MEMORIAL ENDOWMENT FUND** CHIPPEWA COUNTY DENTAL ENDOWMENT* CHIPPEWA MORAINE ICE AGE RESERVE **ENDOWMENT FUND**

PATTI AND JEFF DARLEY FAMILY ENDOWMENT FUND SUE DECKER THEATRE ENDOWMENT FUND

BOB AND LEA DIRKS COAST TO COAST HARDWARE STORE ENDOWMENT FUND

EARLY RISER KIWANIS ENDOWMENT FOR HUNGER FUND

LLOYD AND ARNETTA ECKES FAMILY **ENDOWMENT FUND**

ERICKSON PARK ON GLEN LOCH FUND*

GEORGE AND PEGGY FLEMING FAMILY FUND

GEORGE AND JACQUIE GANNON FAMILY

ENDOWMENT FUND

GIRL SCOUTS CAMP NAWAKWA ENDOWMENT FUND

ALICE HAGEN EDUCATION ENDOWMENT FUND

BARBARA F. HARPER ENDOWMENT FUND

LES AND MARILYN HARRISON FAMILY **ENDOWMENT FUND**

DOLORES (SCHINDLER) HEBERT HISTORY & GENEALOGY FUND

RAY AND LILENE HELGERSON EDUCATIONAL **ENDOWMENT FUND**

N. JOIE HERTZFELD ENDOWMENT FUND

JAMES AND AMELIA HOPKINS – MASONIC LODGE F. & A.M. NO. 176 **EDUCATIONAL FUND**



DESIGNATED FUNDS continued

\$162,510 in Designated grants awarded during the 2020-21 fiscal year.

IRON WILL ENDOWMENT FUND

IRVINE PARK ENDOWMENT FUND

WILLIAM IRVINE ENDOWMENT FUND

JOSEPH W. JOAS DESIGNATED ENDOWMENT FUND

THOMAS J. JOAS AND JULIE A. JOAS ENDOWMENT FUND

TOM AND PAM KELL FAMILY FUND

JAMES AND MARGARET KERN MEMORIAL

ENDOWMENT FUND

KIWANIS CLUB OF CHIPPEWA FALLS PEGGY RATHBUN MEMORIAL ENDOWMENT FUND

NANCY B. KNITTER- MUSIC IS MY LIFE FUND*

LAKE WISSOTA IMPROVEMENT AND PROTECTION

ENDOWMENT FUND

LITERACY CHIPPEWA COUNTY FUND

ARLENE AND GENE A. LOPAS ENVIRONMENTAL AND HISTORICAL FUND

HAROLD D. "MAC" MCDONALD ENDOWMENT FUND

MENTOR CHIPPEWA SCHOLARSHIP FUND

DENNIS AND CAROLE MICKESH FUND

GEORGE A. MILLER AND ALICE MILLER LIBRARY

ENDOWMENT FUND

IRMA M. AND VINCENT E. MILLER ENDOWMENT FUND

NEW AUBURN SCHOOL DISTRICT ENDOWED

SCHOLARSHIP FUND

BILL OLSON ENDOWMENT FUND

HOWARD L. AND JOANNE M. OLSON FAMILY

ENDOWMENT FUND

IOHN R. AND ELLEN A. O'NEIL ENDOWMENT FUND

OPERATION BACKPACK FOR ENDANGERED

CHILDREN ENDOWMENT FUND

ROBERT AND MADELINE RUSCIN

EDUCATIONAL FUND*

PAUL WALTER SCHAUS, M.D. ENDOWMENT FUND

SWANSON ENDOWMENT FUND FOR

STAFF DEVELOPMENT

MARVIN AND RITA TANZER FAMILY

ENDOWMENT FUND

BILL AND ALICE THORPE MEMORIAL ATHLETIC

SCHOLARSHIP FUND

TROOP #3055 MEMORIAL FUND

DORIS VENNARD NURSING ENDOWMENT FUND

SHEILA AND BILL VOLKER CITY OF CHIPPEWA

FALLS POLICE, FIRE, AND EMERGENCY SERVICES

ENDOWMENT FUND

SHEILA AND BILL VOLKER IRVINE PARK

ENDOWMENT FUND

WELCOME TO CHIPPEWA FALLS U.S. FLAG

ENDOWMENT FUND

WISCONSIN TREE IDENTIFICATION FUND



EDITH B. ARNHOLD MEMORIAL SCHOLARSHIP FUND

Edith's daughter, Robin Amhold, passed away in 2019 and left part of her estate to establish the Edith B. Amhold Wewtorial Scholarship Fund, in mentory of her wother, to help Comell students continue their education.

Edith B. Arnhold was the head librarian for nineteen years in the Cornell School District from 1962-1981 and then retired. Education was extremely important to Edith.

Edith was born July 1, 1916 in LaCrescent, Minnesota. Soon after her birth, her family moved to St. Louis, Missouri and later to Kansas City, Missouri where she attended Westport High School.

Edith continued her education after high school and graduated from the University of Missouri, Kansas City to receive a Bachelors of Arts Degree in History and Political Science in 1942. After moving to Wisconsin, she attended the University of Wisconsin-Madison and Eau Claire, to complete her teaching degrees by 1967. Edith also taught several classes in Library Science as a guest instructor at UW-Eau Claire.

After the Cornell School District received notification of this very generous gift, Dr. Paul Schley, Cornell School District Superintendent, approached the Community Foundation on how to invest these funds they received. "I wanted to be sure that the funds would be managed well, invested appropriately and overseen consistently so they would be available for many years to come for Cornell High School graduates," Schley stated.

The Edith B. Arnhold Memorial Scholarship was established in December of 2020 and will award scholarships of \$1,000 or more annually to as many graduates as possible on the basis of academic achievement and financial need to Cornell High School seniors pursuing post-secondary education.



Photo credit: 1981 Cornell High School Yearbook

DESIGNATED GRANTEES

AGNES' TABLE

ALL SAINTS PARISH, HOLY FAMILY CHURCH

BLOOMER HISTORICAL SOCIETY

CADOTT AREA HISTORICAL SOCIETY

CENTRAL LUTHERAN FOUNDATION

CHIPPEWA COUNTY DEPARTMENT OF HUMAN

SERVICES

CHIPPEWA COUNTY HISTORICAL SOCIETY

CHIPPEWA COUNTY HUMANE ASSOCIATION

CHIPPEWA FALLS AREA UNIFIED SCHOOL DISTRICT

CHIPPEWA FALLS AREA UNIFIED SCHOOL DISTRICT **FOUNDATION**

CHIPPEWA FALLS FIRE AND EMERGENCY SERVICES

CHIPPEWA FALLS KIWANIS CLUB

CHIPPEWA FALLS MAIN STREET

CHIPPEWA FALLS MASONIC LODGE NO. 176

CHIPPEWA FALLS PARKS AND RECREATION &

FORESTRY DEPARTMENT

CHIPPEWA FALLS POLICE DEPARTMENT

CHIPPEWA FALLS AREA SENIOR CENTER

CHIPPEWA FALLS YOUTH BASEBALL AND SOFTBALL

CHIPPEWA PARTNERS, INC.

CHIPPEWA VALLEY CULTURAL ASSOCIATION

CHIPPEWA VALLEY TECHNICAL COLLEGE

CHIPPEWA VALLEY TECHNICAL COLLEGE **FOUNDATION**

CHIPPEWA YOUTH HOCKEY ASSOCIATION

CHIPPEWA YOUTH HOCKEY ASSOCIATION KIDS ON

ICE ENDOWMENT FUND

COMMUNITY FOUNDATION OPERATING FUND

DEPARTMENT OF NATURAL RESOURCES

DRAKE UNIVERSITY

EVANGELICAL LUTHERAN CHURCH IN AMERICA

FAMILY SUPPORT CENTER

FEED MY PEOPLE, INC.

FIRST PRESBYTERIAN CHURCH OF CHIPPEWA FALLS

HOLY GHOST CATHOLIC CHURCH

HSHS ST. JOSEPH'S FOUNDATION

IRVINE PARK ENDOWMENT FUND

LAKE WISSOTA IMPROVEMENT AND PROTECTION

ASSOCIATION

LANDMARK CHRISTIAN CHURCH

MARSHFIELD CLINIC HEALTH SYSTEM FOUNDATION

MCDONELL AREA CATHOLIC SCHOOLS

MCDONELL HIGH SCHOOL FOUNDATION

MENTOR CHIPPEWA

MINNESOTA STATE UNIVERSITY- MANKATO

NOTRE DOME CATHOLIC CHURCH

OPEN DOOR CLINIC

OTTER LAKE BOOSTER CLUB

ST. CHARLES BORROMEO CATHOLIC CHURCH

ST. IOHN'S LUTHERAN CHURCH

UNIVERSITY OF MINNESOTA- DULUTH

UNIVERSITY OF MINNESOTA- TWIN CITIES

UNIVERSITY OF WISCONSIN- EAU CLAIRE

UNIVERSITY OF WISCONSIN- EAU CLAIRE FOUNDATION, INC.

UNIVERSITY OF WISCONSIN- LA CROSSE

UNIVERSITY OF WISCONSIN-STEVENS POINT

UNIVERSITY OF WISCONSIN-STOUT

VITERBO UNIVERSITY

WILLIAM IRVINE ENDOWMENT FUND

NANCY B. KNITTER – MUSIC IS MY LIFE FUND

Vikki Jenson remembers Nancy Knitter's music classes clearly 46 years after graduating from Cadott High School.

"She was the kind of teacher you never forget," Vikki said. "She instilled such a love of music, and music is a very important part of life."

Nancy expected students to work hard, be committed to the choir and respect her and other participants, recalled Edith France. "She was kind of like another mother while we were in school."

Nancy taught and directed musicals at schools for more than 30 years. She was involved with music and theater venues in surrounding communities, directed the English Lutheran Church of Bateman choir and helped restore the Bohemian Hall in Cadott and Heyde Center for the Arts in Chippewa Falls.

Of note, she served as director of the Cadott Community Theatre (CCT). Several former students, including Vikki and Edith, and other community members shared their love of music in CCT during its nearly 30 year run.

Performance proceeds funded the Nancy Knitter Scholarship, given to college-bound Cadott High graduates who engaged in choral music activities.

Scholarship recipient Casey Yeager participated in CCT for years. Casey said the CCT provided support as she pursued a degree in elementary education and built her self-confidence through her involvement.

"The Cadott Community Theatre has given me so many memorable experiences starting in my childhood days when I was a 'helper' behind the scenes of the early shows like 'Oklahoma!' ... and through my teenage years of performing on stage, specifically being fortunate enough to land my dream role of Liesl in 'The Sound of Music.' Being involved in the CCT was something I looked forward to year after year," Casey wrote in an email.

"As a past recipient of the Nancy Knitter Scholarship, I can say how appreciative I am to have had the support and financial assistance from the CCT in pursuing my higher education goals," she added.

After Nancy's passing in 2009, the curtain closed on performances. The CCT board of directors established the Nancy B. Knitter – Music is My Life Fund with the Community Foundation of Chippewa County in 2020 to continue the scholarship.

Part of the endowment fund will support the Foundation's Community Needs Grant funding in the areas of music, art and theater.

Presenting musical, theatrical and artistic opportunities was important to Nancy, said her daughter, Regan Caruncho. "She wanted people to be exposed to culture."





"Anyone who attended a performance that was directed by Nancy-Knitter Knew that they were in for a quality show." - Edith France

CHIPPEWA COUNTY DENTAL ENDOWMENT

For more than a decade, the Chippewa County Dental Foundation, Inc.(CCDF) took the ache out of obtaining dental care for low-income children and adults.

When CCDF dissolved, its board of directors moved \$1.1 million in assets to the Community Foundation of Chippewa County. The Chippewa County Dental Endowment was established in August 2020.

CCDF supported organizations that increase availability and accessibility of dental services. It awarded \$390,000 in grants for oral health care initiatives in Chippewa and surrounding counties – an endeavor the Community Foundation will fill through the designated fund.

It grew out of the Chippewa Falls 2010 health care task force, which identified the need for dental services for poor and needy families. "People have to choose between food for their kids or dental care for their kids," said CCDF Treasurer Tom Kell of Chippewa Falls.

"Everyone knows that healthy teeth, healthy gums and a healthy mouth make you feel so much better," he added.

Ray Myers, a former St. Joseph's Hospital assistant administrator, noted people who need dental care but can't afford it have come to hospital emergency rooms. Doctors dispense pain medication and antibiotics but can't fix root problems.

Many dentists are unable to accept patients in public health insurance programs because they say reimbursement rates are too low. "Dentists can't do it alone," Myers said.

In a crowning accomplishment, CCDF joined community and governmental partners to establish the Marshfield Clinic Chippewa Falls Dental Center. It provides dental services regardless of ability to pay or insurance status. Patients pay a sliding-scale fee, Myers said.

The center offers a "dental home" for those in need, he said, adding, "I feel we made a difference."

"We feel the Community Foundation has the organization and mechanism to continue our work and take the burden offus," said CCDF President Ray Myers of Chippeya Falls.

- Kay Myers

DONOR ADVISED FUNDS

\$57,907 in Donor Advised grants awarded during the 2020-21 fiscal year.

Donor Advised funds allow fund holders to be actively involved in providing annual grant recommendations for consideration by the Foundation's Board of Directors. Grants from the following Donor Advised Funds provide support to area nonprofit organizations and programs recommended by the fund holders.

AUTUMN COMMUNITY SUNSHINE FUND DENNIS AND JEANNE BOISVERT FAMILY ENDOWMENT FUND

CALLAHAN FAMILY ENDOWMENT FUND CHIPPEWA COUNTY AGRICULTURAL ADVANCEMENT FUND

GIENAPP FAMILY ENDOWMENT FUND

PAT AND GARY GRAY FAMILY ENDOWMENT FUND GREENHALGH MEMORIAL MUSIC ENDOWMENT FUND IOHN AND MARY HOFKES FAMILY ENDOWMENT FUND

DONNA & BOB HOGSETH FAMILY FALLS YOUTH ENDOWMENT FUND

PETER AND SUE HOLM FAMILY FUND

HULS ENDOWMENT FUND

DAN AND LINDA HUNT FAMILY ENDOWMENT FUND

HAROLD AND MARIAN HUNT FAMILY **ENDOWMENT FUND**

HUNTER'S HOPE**

DAVID AND PATRICIA JANKOSKI FAMILY **ENDOWMENT FUND**

KIEFER FAMILY FUND

KIWANIS CLUB OF CHIPPEWA FALLS **ENDOWMENT FUND**

LORI AND LOOPY KLEICH WELLNESS FUND

KOEHN FAMILY ENDOWMENT FUND

BILL AND MARY LOU LEINENKUGEL

ENDOWMENT FUND

JACOB LEINENKUGEL BREWING COMPANY

EMPLOYEE ENDOWMENT FUND

JAKE AND PEGGY LEINENKUGEL FAMILY

ENDOWMENT FUND

LIVING LAND ENDOWMENT FUND

JOHN A. AND JANE E. MASON LUBS FAMILY FUND

JODIE MUELLER FAMILY FUND

RIDE ON RILEY FUND

FRANK SCHLICK MEMORIAL ENDOWMENT FUND

SENN FAMILY FUND

STANLEY COMMUNITY ENDOWMENT FUND

SKIP AND JILL THALER FAMILY ENDOWMENT FUND

IAMES AND ARLENE WRIGHT FAMILY

ENDOWMENT FUND

JASON S. ZUNKER MEMORIAL ENDOWMENT FUND



DONOR ADVISED GRANTEES

BOY SCOUTS TROOP #13

BOYS & GIRLS CLUBS OF THE GREATER CHIPPEWA

VALLEY/CHIPPEWA CENTER

CARDINAL COMMUNITY LEARNING CENTER

CHIPPEWA AREA HISTORY CENTER

PASS-THROUGH FUND

CHIPPEWA COUNTY HISTORICAL SOCIETY

CHIPPEWA COUNTY HUMANE ASSOCIATION

CHIPPEWA FALLS AREA SENIOR CENTER

CHIPPEWA FALLS MAIN STREET

CHIPPEWA FALLS MUSEUM OF INDUSTRY

AND TECHNOLOGY

CHIPPEWA FALLS MUSIC ASSOCIATION

CHIPPEWA FALLS PARKS, RECREATION AND

FORESTRY DEPARTMENT

CHIPPEWA STRIKERS SOCCER CLUB

CHIPPEWA VALLEY VETERANS TRIBUTE FOUNDATION

CHIPPEWA VETERANS HOME RECREATION

COMMITTEE

CHIPPEWA YOUTH HOCKEY ASSOCIATION

COMMUNITY FOUNDATION OPERATING FUND

COOK-RUTLEDGE MANSION

D.R. MOON MEMORIAL LIBRARY

FAMILY SUPPORT CENTER

FEED MY PEOPLE

FORTUNE LAKE LUTHERAN CAMP

GIRL SCOUTS OF THE NORTHWESTERN GREAT LAKES

GIRL SCOUTS TROOP #3055

HARBOR HOUSE CRISIS SHELTERS

HOPE GOSPEL MISSION

HOPE VILLAGE

HUNTER'S HOPE FUND

LAKE HOLCOMBE FOOD PANTRY

MCDONELL AREA CATHOLIC SCHOOLS

MOBILE MEALS OF CHIPPEWA FALLS

NORTHERN WISCONSIN STATE FAIR ASSOCIATION

OPEN-DOOR CLINIC

SCHOOL DISTRICT OF MAPLE

ST. CHARLES BORROMEO CATHOLIC CHURCH

ST. PAUL'S CATHOLIC SCHOOL

STANLEY AREA HISTORICAL SOCIETY

TRINITY EQUESTRIAN CENTER

VFW POST 305

YMCA OF THE CHIPPEWA VALLEY



Lake Holcombe Food Pantry building projectphotos by Joy Dain and Ginna Young, Courier Sentinel



D.R. MOON MEMORIAL LIBRARY FUND

This library would not be thriving today without the constant support and dedication of the area community over the years.

The D.R. Moon Memorial Library was established in 1901 through a donation from Sally F. Moon in memory of her husband, Delos R. Moon. Through the years, the library has endured upheaval and turbulent times, including a major fire soon after it was just completed. Throughout its long history, the mission and goals of the library has remained the same: to provide quality materials and services which fulfill the educational, informational, cultural, and recreational needs of the entire community and establish an atmosphere that is welcoming, respectful, and professional.

The D.R. Moon Memorial Library building is on the National Register of Historic Places, and the library leadership is dedicated to honoring our past. While honoring the library's history and giving back to the Stanley community and surrounding area through quality programming, materials, and resources, for 120 years the D.R. Moon Memorial Library has pursued improvement and growth.

This endowment fund has been established with the express purpose of continuing to build towards the library's future. Throughout the coming years, this fund will help keep the library up to date in the resources and technology it is able to offer the community as a whole. When the community needs something, whether that may be new devices of Wi-Fi hotspots to help bridge the digital divide, a workforce development program, or any number of 21st century resources, this fund will help the library provide what is needed. Thank you for helping us make a difference, and we hope to see you soon in Stanley!



AGENCY FUNDS

\$162,580 in Agency grants awarded during the 2020-21 fiscal year.

Nonprofit agencies and organizations may establish Endowment Funds with the Foundation to serve the purposes of their organization into perpetuity. Grants are used to support their organization.

ALS SUPPORT GROUP OF NW WISCONSIN FUND

BEYOND BOOMERS CLASS REUNION ASSOCIATION ENDOWMENT FUND

CARING FOR FOREST HILL CEMETERY FUND

CHIPPEWA COUNTY GENEALOGICAL SOCIETY FUND

CHIPPEWA COUNTY HISTORICAL SOCIETY ENDOWMENT FUND

CHIPPEWA COUNTY HUMANE ASSOCIATION ENDOWMENT FUND

CHIPPEWA FALLS AREA SENIOR CENTER MEMORIAL ENDOWMENT FUND

CHIPPEWA FALLS AREA UNIFIED SCHOOL DISTRICT VOYAGER ENDOWMENT FUND

CHIPPEWA FALLS HIGH SCHOOL ATHLETIC BOOSTER CLUB ENDOWMENT FUND

CHIPPEWA FALLS HIGH SCHOOL ATHLETICS AND ACTIVITIES ENDOWMENT FUND

CHIPPEWA FALLS HIGH SCHOOL CARDINAL ENDOWMENT FUND

CHIPPEWA FALLS MUSEUM OF INDUSTRY AND TECHNOLOGY COLLECTIONS FUND

CHIPPEWA FALLS MUSEUM OF INDUSTRY AND TECHNOLOGY ENDOWMENT FUND

CHIPPEWA FALLS PARKS, RECREATION, AND FORESTRY ENDOWMENT FUND

CHIPPEWA FALLS PUBLIC LIBRARY ENDOWMENT FUND

CHIPPEWA RIVER INDUSTRIES EMPOWERMENT FUND

CHIPPEWA VALLEY CULTURAL ASSOCIATION ENDOWMENT FUND

CHIPPEWA YOUTH HOCKEY ASSOCIATION KIDS ON ICE ENDOWMENT FUND

COOK RUTLEDGE MANSION ENDOWMENT FUND

D.R. MOON MEMORIAL LIBRARY FUND*

FAMILY SUPPORT CENTER ENDOWMENT FUND

LAKE WISSOTA STATE PARK ENDOWMENT FUND

MENTOR CHIPPEWA ENDOWMENT FUND

NORTHERN WISCONSIN STATE FAIR ENDOWMENT FUND

SCHOOL DISTRICT OF GILMAN ENGLES FUND

STANLEY AREA HISTORICAL SOCIETY ENDOWMENT FUND

UNITED WAY OF THE GREATER CHIPPEWA VALLEY ENDOWMENT FUND

JOHN WILSON MUSIC ENDOWMENT FUND

SHARING LOVE SEEDLING FUND



The passing of Laile Vang at the age of 24 during the summer of 2019 will never make sense. It's unfathomable to a community that one of its own could be randomly targeted and her family attacked in the night. This was a young woman who loved to read, played clarinet in the school band, performed with the high school color guard and dance team, and was taking up photography as her life's work.

Two years later, those who knew Laile best are shifting their focus from darkness and pain, to lightness and love. They include Mai and Teng Vang, parents who lost their firstborn child; Allisa Vang, who lost her beloved big sister; and Sherry Jasper, a retired school counselor who lost a student she had welcomed as a first grader at Halmstad Elementary School in Chippewa Falls.



L to R: Sherry Jasper, Mai Vang, and Allisa Vang

"Our school wanted the best for the Vang family from the beginning," said Jasper, thinking back on all that occurred. "Mai was a champion of her children from the moment we met her!"

When news of the tragedy spread, an outpouring of love and fundraising followed. "We knew the whole family was suffering, not only from the trauma of this terrible thing that happened in their home but also physical injuries," said Sherry. "The whole community was hurting with them and looking for ways to help."

As time went on, Mai and Teng underwent surgeries from injuries suffered in the attack and began the long road to recovery. Laile's sister Allisa, the next oldest daughter in the family, became her parents' personal caretaker and began looking after her younger brothers and sister the same way Laile used to look after all seven of her siblings. Life was returning to whatever "normal" becomes for any family grieving and healing from deep loss.

Then in the spring of 2020, Brenda Fenner, Chippewa Falls High School's dance team coach, presented the Vangs with money from a fundraiser held the previous fall. There had been a moving tribute to Laile during the team's last home show of the season because Laile had been a member during her junior and senior years of high school and choreographed some of their routines. Fenner informed Mai that the event was so successful it would become an annual fundraiser, with proceeds directed to the family.

"We had already paid for the funeral and had everything we needed," Mai said. "I wanted to use it for my daughter. To somehow use Laile's kind heart to make a difference in the world."

Close friends, including Sherry, encouraged Mai to approach the Community Foundation to start a fund in memory of Laile. The vision for the Sharing Love Seedling Fund is to share Laile's love for the cultural arts, as well as her appreciation of Hmong culture and tradition.

Allisa said she still struggles with accepting that her sister is gone, but believes the new fund is a fitting way to honor Laile's memory.

"It's who she was as a human being. I want her name and her love to be alive," she said. "I think she would be very proud of this."





A Seedling Fund is a vehicle that allows donors to build a named fund now, then bring it to the endowed level over time with either lifetime or estate gifts. Creating a Seedling Fund is a great alternative for donors who want to build their charitable assets over time while meeting their philanthropic goals.

DIETMAR R. BRAUNE SEEDLING FUND
BRUNET ISLAND STATE PARK SEEDLING FUND
CHIPPEWA FALLS MAIN STREET SEEDLING FUND
JACK AND DOROTHY CHRISTENSEN FAMILY EDUCATION
SEEDLING FUND

CORNELL COMMUNITY SEEDLING FUND TOM AND MARGE GEISSLER FAMILY SEEDLING FUND ROBERT "RUSTY" GILLES YOUTH AGRICULTURAL SEEDLING FUND

GREAT NORTHERN CORPORATION SEEDLING FUND

THAD AND LINDA HEBERT SEEDLING FUND RICK AND HEATHER HUNT FAMILY SEEDLING FUND BOB AND CATH LEA SEEDLING FUND

MATTHEW (MOGEY) AND JENNIFER MCDONOUGH FAMILY SEEDLING FUND

MCDOWELL ECONOMIC DEVELOPMENT SEEDLING FUND DAVID AND AMANDA SCHAFER FAMILY SEEDLING FUND SHARING LOVE SEEDLING FUND*

ROLAND SHAURETTE MEMORIAL SEEDLING FUND MARY BETH AND DAVE SPOONER SEEDLING FUND

SPECIAL PROJECT PASS-THROUGH FUNDS

Special Project Pass-through Funds are non-endowed funds that are established, usually for a short term, to receive gifts to be used for a specific purpose, usually capital in nature and benefiting the broader community, county or region.

BLOOMER ATHLETIC COMPLEX DEVELOPMENT PASS-THROUGH FUND

CHIPPEWA AREA HISTORY CENTER PASS-THROUGH FUND

CHIPPEWA FALLS AREA UNIFIED SCHOOL DISTRICT BASEBALL FIELD PASS-THROUGH FUND

CHIPPEWA FALLS YOUTH FOOTBALL PASS-THROUGH FUND

CHIPPEWA STRIKERS YOUTH SOCCER COMPLEX PASS-THROUGH FUND

CHIPPEWA YOUTH HOCKEY ASSOCIATION ICE DREAMS PROJECT PASS-THROUGH FUND

CORNELL STACKER PASS-THROUGH FUND D.R. MOON MEMORIAL LIBRARY PASS-THROUGH FUND

ERICKSON PARK PROJECT ON GLEN LOCH PASS-THROUGH FUND

F. & E. SIVERLING MEMORIAL TUTOR PROGRAM FUND

LAKE HOLCOMBE AREA PRIDE COMMITTEE PASS-THROUGH FUND

LAKE WISSOTA STEWARDSHIP PROJECT PASS-THROUGH FUND



Chippewa Area History Center Pass-through Fund



Cornell Stacker Pass-through Fund



Tammy Loew loves to fish, but maneuvering her wheelchair on a sandy shore is difficult.

Erickson Park's fishing pier and boardwalk allow offshore lake accessibility to all anglers, including those with limited mobility like Tammy.

"If you have typical strengths and weaknesses, you can go to a lot of places to fish. But if you become disabled and still like to fish, you have to have a place," said Tammy's mother, Donna Loew. She is chief volunteer officer of Special Friends Inc., which promotes the well-being of people with disabilities.

Volunteers led a \$2.3 million makeover of Erickson Park, completed in 2019 and funded by grants and private donations. Now advocates hope the Erickson Park on Glen Loch Endowment Fund will reel in support and aid for park maintenance and improvements.

"You don't want the park to dissipate because of the inability to sustain itself," said Peggy Crank of Special Friends. "It's awesome that we now have this endowment fund that is going to go to maintain it."

Special Friends, in partnership with the city of Chippewa Falls, created the designated endowment fund on June 30, 2021. Special Friends previously established a special project pass-through fund with the Community Foundation of Chippewa County for the renovation.

What started as a concept for a large, accessible fishing facility "grew into a full-blown park," said Ron Bakken, who was instrumental in the initiation and management of the project

The 15-acre recreation area features 400 feet of frontage on Glen Loch Lake. Visitors can walk on wooded paths, picnic in pavilions, cross a pedestrian bridge to Irvine Park and connect to existing bike trails. People with differing abilities can use the adaptive and universally accessible boardwalk, pier and canoe-kayak launch.

"Being on water is therapeutic. Ithink everyone should have access to it." - Peggy Crank



RESPONSE-RECOVERY-REBUILD GRANTEES

The Response – Recovery – Rebuild Pass-through Fund was created to serve and support nonprofit organizations by providing them flexible resources to address the impact of the COVID-19 public health crisis throughout Chippewa County and to be here for future crisis situations. Since inception in April 2020, the Fund has granted a total amount of \$123,161 to 33 Nonprofit Organizations who serve Chippewa County.

Following, included with the organization, is a description of funding of \$72,461 that was distributed from July 1, 2020 to June 30, 2021.

- 1. AMERICAN RED CROSS
 NORTHWEST WI CHAPTER
 Support for the Chippewa
 County Blood Drives and
 Covid-19 Antibody Testing
- 2. BLOOMER/NEW AUBURN
 AREA FOOD PANTRY
 Stainless Steel Tables for Safe
 Sanitary Food Distribution
- 3. BOY SCOUTS OF AMERICA
 CHIPPEWA VALLEY COUNCIL
 Camp Cleaning Supplies and
 Support of Summer Camp
 Fees for Chippewa County
 Families in Need
- 4. CHILDREN'S WISCONSIN-COMMUNITY SERVICES iPads and Hotspots for Building Families Programming
- 5. CHIPPEWA COUNTY
 CRIMINAL JUSTICE
 COLLABORATING COUNCIL
 Safe Shelter Vouchers for individuals in Chippewa
 County
- 6. CHIPPEWA COUNTY
 HUMANE ASSOCIATION
 Shelter Cleaning and
 Protective Supplies





- 7. CHIPPEWA FALLS AREA
 SENIOR CENTER
 PPE and Sanitation Supplies
- 8. CHIPPEWA FALLS AREA
 UNIFIED SCHOOL DISTRICT
 Welcome Back Covid Safety
 Kits for Returning Students
- 9. CHIPPEWA FALLS
 PUBLIC LIBRARY
 Safe Indoor Play Area Project
- 10. CHIPPEWA FALLS YMCA Early Learning Community & School Age Childcare Programs
- 11. CHIPPEWA RIVER
 INDUSTRIES
 Laptops and a Projector/
 Screen to Assist with
 Prevocational Services
- 12. CHIPPEWA VALLEY
 FREE CLINIC
 Medication Supplies, Flu
 Vaccines, Ask A Nurse/RN
 and Lab Tech Support

- 13. CHIPPEWA YOUTH
 HOCKEY ASSOCIATION
 Sanitizer and Cleaning
 Supplies to be used in
 the Locker Rooms
- 14. D.R. MOON

 MEMORIAL LIBRARY

 iPads and Hotspots;

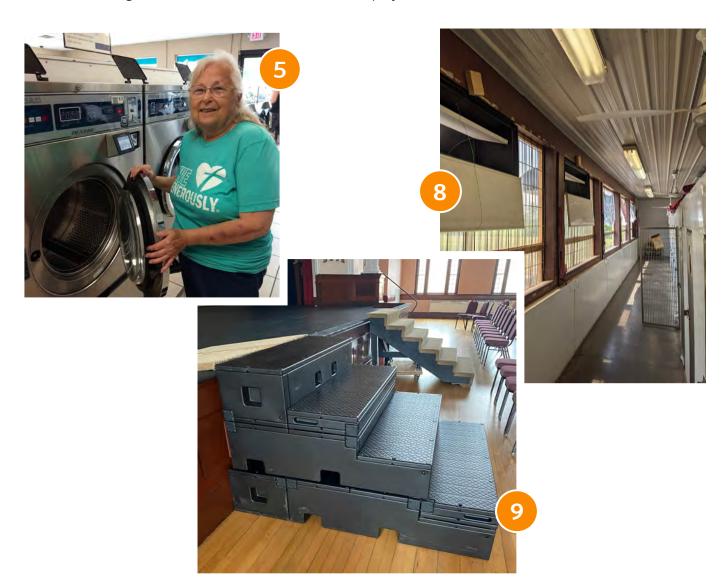
 Homebound Library

 Delivery Program
- 15. GIRL SCOUTS OF THE
 NORTHWESTERN GREAT LAKES
 Virtual Programming for
 Chippewa County Girl Scouts
- 16. HOPE VILLAGE
 Sanitation Supplies, Laundry
 Gift Cards and Laundry
 Detergent for Tiny House
 Guests
- 17. L.E. PHILLIPS CAREER
 DEVELOPMENT CENTER
 Outreach Center
 Rental Assistance for
 Chippewa County Families in
 Need; Shelter/Hotel Vouchers

- 18. LITERACY
 CHIPPEWA VALLEY
 Chippewa County Adult
 Literacy Educational
 Programing at the Jail and
 throughout the County
- 19. LUTHERAN SOCIAL SERVICES
 OF WISCONSIN AND
 UPPER MICHIGAN
 PPE and Sanitation Supplies
 to Support Chippewa County
 Families in the Family
 Preservation Program
- 20. MCDONELL AREA
 CATHOLIC SCHOOLS
 Math Tutoring Kits for Grades
 K-8 Summer School Program
- **21. MENTOR CHIPPEWA**Programming for the 2020-21
 School Year
- 22. PROFESSIONAL DENTAL
 HYGIENE EXPRESS
 PPE needed for Programming
 in Chippewa County Schools
- 23. ST. PETER'S
 CATHOLIC SCHOOL
 2 in 1 Chrome Books for
 1st-4th Grade Students

COMMUNITY NEEDS GRANT AWARDS

Community Needs Grant funds were made possible from Unrestricted and Field of Interest Endowment funds and our Community Needs Grant Fund. During our 2020-21 Fiscal Year, 35 nonprofits received a total amount of \$73,664 to help benefit and support the good work being done within our Chippewa County Communities. Included with the organization is the name of the awarded project:



 BOYS AND GIRLS CLUB OF THE GREATER CHIPPEWA VALLEY

Expansion of Academic & Social Emotional Support for Youth

- 2. CHIPPEWA COUNTY
 CRIMINAL JUSTICE SERVICES
 Stop and Think Evidence
 Based Program
- 3. CHIPPEWA COUNTY DEPT OF LAND CONSERVATION AND FOREST MANAGEMENT Lake Wissota Stewardship Project
- 4. CHIPPEWA FALLS AREA
 UNIFIED SCHOOL DISTRICT
 Girls Who Code
- 5. CHIPPEWA FALLS MISSION COALITION
 Lighten Your Load
- 6. CHIPPEWA FALLS PARKS,
 RECREATION & FORESTRY
 DEPT

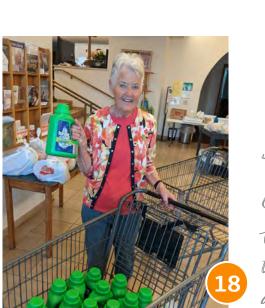
Six Hole Handicap Accessible Disc Golf Course

- 7. CHIPPEWA FALLS YMCA After School Youth Collaboration
- 8. CHIPPEWA HUMANE
 ASSOCIATION
 Dog Run Window/Fan Project



"Not only were we distributing food, but we're that friendly face that was a constant for people who were stressed. We did what we were taught, helping people no questions asked."

- Donna Albarado, Volunteer





These household products are for the residents of Chippeura County facing economic hardships.

Hugiene products are expensive and an extra that these households may not be able to afford, yet they are necessary for good health and self-confidence."

Barbara Shorrel, Volunteer

- 9. CHIPPEWA VALLEY
 CULTURAL ASSOCIATION
 Stage and Choral Risers
- 10. CHIPPEWA VALLEY
 FREE CLINIC
 Free Clinic Health Services
- 11. CHIPPEWA YOUTH HOCKEY
 ASSOCIATION
 South Rink Dehumidification
 Heat
- 12. CITY OF CHIPPEWA FALLS FIRE AND EMERGENCY SERVICES 3rd Grade Fire Prevention & Safety Program
- **13. COME NOW & EAT**Cadott Pop Up Pantries
- **14. COOK RUTLEDGE MANSION** Beautification Project 2021
- **15. CORNELL SCHOOL DISTRICT**Speech/Language Pathology
 Testing
- 16. D.R. MOON MEMORIAL LIBRARY 2021 Summer Learning Program
- **17. FEED MY PEOPLE FOOD BANK** Chippewa Falls Pop Up Pantry
- **18. FIRST PRESBYTERIAN CHURCH** Food Pantry Items

COMMUNITY NEEDS GRANT AWARDS

continued





"The high school students took sumership of their supplies and were excited to go outside and participate in class activities."

Kent Dorney, Project Advisor: 7-12 Agriculture Science Instructor





- 19. GIRL SCOUTS OF THE
 NORTHWESTERN GREAT LAKES
 Camp Nawakwa: Maker Space
- 20. GIRLS ON THE RUN OF THE CHIPPEWA VALLEY Financial Assistance/ Home Kits
- 21. HALMSTAD ELEMENTARY SCHOOL Happy, Healthy, Halmstad!
- **22. HOPE GOSPEL MISSION**New Women and Children Program
- **23. HOPE VILLAGE**Hope Village Navigator
- **24. JIM FALLS ELEMENTARY SCHOOL** Playground Campaign

- **25.** LAKE HOLCOMBE SCHOOL Maple Syrup Sugar Shack/Shed
- **26.** LAKE WISSOTA GARDEN CLUB Duncan Creek Shoreline Project in Irvine Park Sanctuary
- 27. LEGACY COMMUNITY
 CENTER
 Agnes' Table



"Being able to provide our diabetic patients with appropriate footwear and education on proper foot care will greatly benefit them"

Jane Weiler, MSN, RN - Clinic Coordinator







"Considering the rising cost of lumber, it was a great boost to our budget to have assistance from the Chippewa Community Foundation to get stalls built this winter and spring."- Mary Kleusch, Volunteer

- 28. MCDONELL AREA CATHOLIC SCHOOLS

 Tuition Assistance
- **29. OPEN DOOR CLINIC**Diabetic Foot Care
- **30. OPEN DOOR CLINIC**Computer Office Chairs

- **31. OTTER LAKE BOOSTER CLUB** Handrails for Fishermen
- **32. PONY TALES REFUGE** Horse Stall Project
- 33. PROFESSIONAL DENTAL HYGIENE EXPRESS
 Bright Smiles
- **34. STANLEY AREA FOOD**PANTRY
 Weekend Kids Meal Program
- **35. VALLEY VINEYARD CHURCH** Food Pantry Items
- **36. WORKFORCE RESOURCE**Workforce Develop Training for Out of School Youth

NORTHWESTERN BANK SCHOOL MINI-GRANTS

Because of Northwestern Bank's generosity, Mini-Grants are available to Chippewa County 3rd - 8th grade educators. During our 2020-21 Fiscal Year, 8 schools received a total amount of \$3,850 to fund innovative learning and motivational activities or service learning projects for their students. Included with the school is the name of the awarded project:







"During a period of time where people could not be together physically, this promoted a sense of togethemess and provided tangible materials and art experiences for children who may not otherwise had access." - Sam Plasch, Hillcrest Elementary Art Teacher

- CHIPPEWA FALLS MIDDLE SCHOOL
 - Winter Outdoor Recreation
- 2. CHIPPEWA FALLS MIDDLE SCHOOL/VOYAGERS Food Crates
- 3. CORNELL ELEMENTARY SCHOOL

Building Classroom Decodable Library

4. CORNELL ELEMENTARY SCHOOL

Decodable Readers

5. CORNELL SCHOOL DISTRICT
Mirroring Good Phonics
Practices

- **6. CORNELL SCHOOL DISTRICT** Speech Buddies
- HILLCREST ELEMENTARY SCHOOL

Little Art House

8. LAKE HOLCOMBE SCHOOL DISTRICT

Math/Writing Individual Student Lapboards

9. PARKVIEW ELEMENTARY SCHOOL

Books in the Classroom

10. PARKVIEW ELEMENTARY SCHOOL

Playground Storage Shed

11. PARKVIEW ELEMENTARY SCHOOL

Sensory Outdoor Exercise Paths

12. PARKVIEW ELEMENTARY SCHOOL

Student Engagement and Classroom Transformations

13. ST. JOSEPH CATHOLIC SCHOOLS

Sensory Room Supplies

14. ST. PETER'S CATHOLIC SCHOOL

Profiles in Courage and Innovation

15. STANLEY-BOYD AREA SCHOOLS

Building a Leadership School

SCHOLARSHIP PASS-THROUGH FUNDS

A Pass-through scholarship fund is for the benefit of donors who do not desire to establish a permanent scholarship fund but would like to give a 'one-time' gift to be used for a scholarship award(s).

\$94,783 in Passthrough Scholarship grants awarded during the 2020-21 fiscal year.

BLOOMER SCHOOL DISTRICT SCHOLARSHIP PASS-THROUGH FUNDS

The following funds support scholarships for students from the Bloomer School District:

BLOOMER SCHOOL ADMINISTRATORS SCHOLARSHIP FUND

CATHERINE BURKE SCHOLARSHIP FUND

CHIPPEWA VALLEY MODEL A CLUB SCHOLARSHIP FUND

GEISSLER PLUMBING SCHOLARSHIP FUND

GOOD CITIZEN SCHOLARSHIP FUND

BENEDICT HARTMAN MEMORIAL SCHOLARSHIP FUND

MASONIC LODGE SCHOLARSHIP FUND

MAYO CLINIC HEALTH SYSTEM FOR CHIPPEWA VALLEY:

FOUNDATION FOR MEDICAL EDUCATION

& RESEARCH SCHOLARSHIP FUND

MIKE PECHA MEMORIAL SCHOLARSHIP FUND

DICK REVOIR MEMORIAL SCHOLARSHIP FUND

HENRY RUFF INSURANCE MEMORIAL SCHOLARSHIP FUND

MELISSA SCHMIDT MEMORIAL SCHOLARSHIP FUND

WILLIAM AND EILEEN SCRITSMIER SCHOLARSHIP FUND

FRANK & ELIZABETH SIVERLING MEMORIAL TECHNICAL

COLLEGE SCHOLARSHIP FUND

FRANK & ELIZABETH SIVERLING MEMORIAL UNIVERSITY

SCHOLARSHIP FUND

DEREK J. THOMPSON FAMILY SCHOLARSHIP FUND MR. THOMPSON MEMORIAL SCHOLARSHIP FUND

WHITETAILS UNLIMITED SCHOLARSHIP FUND

CADOTT SCHOOL DISTRICT SCHOLARSHIP PROGRAM PASS-THROUGH FUNDS

The following funds support scholarships for students from the Cadott School District:

IUNIOR HIGH STUDENT COUNCIL SCHOLARSHIP FUND

EUGENE AND MARGARET KING MEMORIAL

SCHOLARSHIP FUND

RAINBOW RAIDERS SCHOLARSHIP FUND

SENIOR HIGH STUDENT COUNCIL SCHOLARSHIP FUND

ALBERT TANNLER MEMORIAL SCHOLARSHIP FUND

ROBERT THORSON FUTURE EDUCATOR SCHOLARSHIP FUND

YOUNG FARMER'S SCHOLARSHIP FUND

CORNELL SCHOOL DISTRICT SCHOLARSHIP PASS-THROUGH FUNDS*

The following funds support scholarships for students from the Cornell School District:

EDITH B. ARNHOLD MEMORIAL SCHOLARSHIP FUND

NEW AUBURN SCHOOL DISTRICT SCHOLARSHIP PROGRAM PASS-THROUGH FUNDS

The following funds support scholarships for students from the New Auburn School District:

NAHS ALUMNI SCHOLARSHIP PROGRAM FUND BLOOMER MASONIC SCHOLARSHIP FUND CHETEK MASONIC SCHOLARSHIP FUND CLASS OF 1966 SCHOLARSHIP FUND EHRHARD SCHOLARSHIP FUND FFA ALUMNI SCHOLARSHIP FUND KOLLWITZ SCHOLARSHIP FUND MAYO FOUNDATION SCHOLARSHIP FUND NEW AUBURN FIRE DEPARTMENT SCHOLARSHIP FUND DOUG NORTH MEMORIAL SCHOLARSHIP FUND PIRANHA PROPPANT SCHOLARSHIP FUND SUPERIOR SILICA SANDS SCHOLARSHIP FUND SYNERGY SCHOLARSHIP FUND TROWBRIDGE SCHOLARSHIP FUND

STANLEY-BOYD AREA SCHOOL DISTRICT SCHOLARSHIP PASS-THROUGH FUNDS

The following funds support scholarships for students from the Stanley-Boyd Area School District:

MILLER FAMILY SCHOLARSHIP FUND



JEFF AND JULIE BOWE FAMILY FUND

Jeff and Julie Bowe set up a charitable fund through the Community Foundation of Chippewa County for two reasons.

"One, we have the ability to help others, and two, you're supposed to help others," Jeff said.

"We just feel fortunate that things are good for us, so we wanted to help other people," Julie agreed.

The Eau Claire couple learned about the Foundation through friend Jill Herriges, the organization's executive director. The Foundation understands how to manage money, and the "awesome" board of directors is well versed on the community's needs, Jeff said.

They like having one central organization to give through. "We have trust that (the Foundation board) will make good choices... We want to streamline to give to places that need help the most," Julie said.

The couple, who own Bohl & Proulx Plumbing in Chippewa Falls, created the Jeff and Julie Bowe Family Fund on June 19, 2020. It is an unrestricted endowment fund, which allows the Foundation board to award grants for most pressing needs to charitable organizations in Chippewa County through their annual grant cycle.

organizations, including Irvine Park, Riverfront Park, United Way and the local YMCAs. They also are involved with the giving tree at Memorial High School in Eau Claire, which Julie attended.

The pair have donated to various community

Jeff and Julie credit their families for raising them with charitable values, and they hope their fund sets a good example for their daughter. "His family and my family always seemed to help others when they needed it," Julie said.

The Bowes established their fund at the height of the Covid-19 pandemic.

"Covid was an eye-opener about how life can change. It's nice to help people to be ready for the unexpected - to pay it forward" - Tulie Boye.





To enable donors to achieve their philanthropic goals, to meet changing community needs, thereby benefiting the communities, people, and other nonprofit organizations of Chippewa County.

OUR VISION

The Community Foundation of Chippewa County will be recognized as a trusted leader by encouraging philanthropy, delivering the highest quality donor services and being a collaborative partner and leader in addressing important issues that will strengthen Chippewa County now and well into the future.

We will accomplish this by listening and staying connected to donors, maintaining trust and credibility, and remaining flexible in our approach.



SERVING CHIPPEWA COUNTY

BLOOMER • BOYD • CADOTT • CHIPPEWA FALLS • CORNELL • HOLCOMBE JIM FALLS • LAFAYETTE • LAKE HALLIE • NEW AUBURN • STANLEY • TILDEN

SOCIETIES

Individuals, families, businesses, and organizations dedicated to the long-term viability of our area have made a substantial commitment to the Community Foundation and the causes they care about. Their generosity exemplifies a philanthropic spirit of giving that will help ensure a solid future for our local communities and the Foundation.

FOUNDERS SOCIETY

Listed below are those who generously donated to secure the Foundation's original operating funds.

PLATINUM FOUNDERS

Dennis and Jeanne Boisvert
Dennis Heyde
Gerald H. and Mary L. Jacobson
Kell Container Corporation
Carey B. Kell*
Tom and Pam Kell
B. A. Mason Trust
Carmen* and Gene Mower
Northwestern Bank
Gordon and Donna Schafer

GOLD FOUNDERS

Dennis and Bonnie Ferstenou
John A. and Jane E.* Lubs Family
Susan K. and Roger J. Tietz
Wells Fargo Banks Chippewa Valley
Wipfli Ullrich Bertelson, LLP

SILVER FOUNDERS

Jackie and Jim Bernier Mary A. Blake Chippewa Falls Lions Club Chippewa Falls Noon Kiwanis Club B. James and Kay* Colbert
Hugh and Marcia Crane
James and Janice Docksey
David* and Dianne Fish
George and Peggy Fleming
David and Evalyn Wiley Frasch
Chuck and Jo Frenette
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HONORARIUMS

A wedding, retirement, anniversary, birthday, a special memory of an event or of a person who touched your life are times when people can be honored with a gift to the Foundation. The following people were honored with a gift to the Foundation during our fiscal year that ended June 30, 2021.

Judi and Wayne Akey to Celebrate Christmas • Aunt Julie • Linda Bergen for her Board Service
Jackie Bowe Bernier • Jim and Jackie Bernier's 50th Wedding Anniversary

Dan Brehmer's 50th Birthday • John Andrew Carlson's Birthday • Judge Steven Cray

Jim and Kris Dimock's Children and Their Families on Valentines Day • Dave Gordon's Birthday

Thomas and Jean Hebert • Autumn Helgeson's 12th Birthday

Jill Herriges' Special Birthday • Bob and Donna Hogseth • Carin Jelleberg for Mother's Day

Hunter Johnson's Family and All Families Struggling with Addiction • TJ and Beth Johnson

Joanne Bowe Leonard • William and Nancy Pickerign's Wedding Anniversary

Patricia Quigley-Anderson at Christmas • Grandpa and Grandma (Tim and Connie) Russell

Jane Bowe Schill • Jane and Dave Schill to Celebrate Christmas • Amelia Schlick's Birthday

Frank Schlick, Jr. on Father's Day • Frankie Schlick on Five For Frankie Day 2020

Family of Muriel (Danielson) Shervey • April Snyder • Matt Snyder • Laile Vang's Birthday

Dean White for his Board Service • Susan Westbrook for Mother's Day • Susan Westbrook's Birthday

• Dianne Zwiefelhofer

MEMORIALS

Many have found that a fitting way to remember a special someone is through a gift in memory of that person. During times of great sorrow and times of great joy we look to honor those who will be forever dear to us. A gift in memory of a loved one contributes to a bright future while remembering our past. The following people were remembered with a Memorial Gift to the Foundation during our fiscal year that ended June 30, 2021.

Jacob Daniel Arntz • Margaret Artz • Emilie H. Barby • Bill and Helen Barnes • Luke Bathke

Ardell Bauman • Max Bergen • Don Bichner • Ruth Bierbaum • Dr. Earl "Doc" Boettcher • Fred Bowe

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WAYS TO GIVE

We invite you to make a lasting investment in our communities and you can be generous in many ways. The Community Foundation is a nonprofit organization created by and for the people of Chippewa County. We are here to help our donors make a positive impact on our Chippewa County Communities.

The Foundation provides a simple, effective, and highly personal approach to giving. We offer a variety of tools to help you achieve your charitable goals. You can give now through gifts of cash or appreciated assets such as stocks, bonds and/or mutual funds. You can also choose to give later through a specific bequest of your will or name us as a beneficiary of your life insurance policy. Most charitable gifts qualify for the maximum tax advantage under federal law.

We will work with you and if appropriate, your professional advisor, to customize a charitable plan that is right for you. To discuss your charitable interests and the options available, please contact our Office. By giving to any of the endowment funds in this publication or by creating your own you are ensuring our nonprofits and charitable organizations are sustainable. Your charitable gift to an endowment is preserved forever and invested to receive maximum benefits and long-term capital growth.

GIVE NOW – immediate outright charitable gift options that may be right for you

- · Gifts of cash, including personal checks
- Gifts with a debit or credit card can be processed through our secure online donation portal at yourlegacyforever.org/ donate- Monthly Online Giving is an option
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- · Qualified Charitable Distributions from an IRA

GIVE LATER – from simple to complex, there is a planned giving option for every situation

- · A gift through your will or trust
- Making the Foundation a full or partial beneficiary of your life insurance policy or retirement account
- · Charitable Lead Trusts
- · Charitable Remainder Trusts

CREATE A FUND

STATE OF

We will work with you to create a fund that is tailored to your interests and that will accomplish your goals. Our options are flexible. Your fund can broadly benefit the community or focus on specific issues or organizations. You can establish and build your fund in the ways that work best for your financial and estate plans.

10 REASONS

PEOPLE CHOOSE TO GIVE THROUGH COMMUNITY FOUNDATIONS

ONE:

We are a **local organization** with deep roots in the community.

TWO

Our professional staff has **broad experience** regarding community issues and needs.

THREE:

We provide a highly **personalized service** tailored to each individual's charitable and financial interests.

FOUR:

Our funds help people **invest in the causes** they care about.

FIVE:

We accept a wide **variety of assets**, and can facilitate even the most complex forms of giving.

SIX:

We partner with **professional advisors** to create highly effective approaches to charitable giving.

SEVEN

We offer **maximum tax advantage** for most gifts under federal law.

EIGHT:

We **multiply the impact** of gift dollars by pooling them with other gifts and grants.

NINE

We build **endowment funds** that benefit the community forever and help create personal legacies.

TEN:

As a **community leader**, we work with a full spectrum of organizations, serving as a resource and partner to improve the quality of life in our Chippewa County communities.

BOARD OF DIRECTORS



DAVE ADLERBusiness Owner, Adler
CPAs and Advisors



DAVE DEJONGH
City Administrator/
Clerk-Treasurer,
City of Cornell



CHUCK FRENETTE Retired CFO



LORI GEISSLER
Executive Vice
President of Sourcing
& Distribution,
Mason Companies



JIM JONES
Retired Superintendent



SUE KERN Retired Human Resources Professional



ELLEN KIEFER
Retired Social Worke



ERIK LARSON VP of Operations, PMI Solutions



JANICE LEMMINGER Co-Founder & CEO of C4 Solutions



MARY RANDALL Retired Superintdenent



BARB STEVENS Operations Manager/ West District Primary Care, Marshfield Clinic Health System



JILL HERRIGES
Executive Director,
Community Foundation
of Chippewa County



EXECUTIVE COMMITTEE
SUE KERN, Board Chair
DAVE ADLER, First Vice Chair
CHUCK FRENETTE, Treasurer
JILL HERRIGES, Secretary (Non-Voting)
LORI GEISSLER, Past Board Chair

INVESTMENT ADVISOR

ORGEL WEALTH MANAGEMENT SAMIR A MURTY, CFA Senior Relationship Manager, Principal

JONATHAN P. IPPEL, CFP, CIMA Relationship Manager, Principal

INDEPENDENT AUDITOR

WIPFLI, LLP

The public may view governing documents, conflict of interest policies, and the most recent copies of our audited financial statements, IRS Form 990. To view these during business hours, please call 715.723.8125

DEVELOPMENT/PR & MARKETING COMMITTEE

JIM BARNIER
MICHELLE GOLDEN
JIM JONES
JANICE LEMMINGER
MEG MACLAUGHLIN-BARCK
LINDSEY MATTSON
STACY PICKERIGN
BILL VOLKER
DEAN WHITE

EVENT SUB-COMMITTEE

JIM BARNIER
LINDA BERGEN
MICHELLE GOLDEN
JIM JONES
JANICE LEMMINGER
AMY MAZIARKA
LINDSEY MATTSON

FINANCE/ INVESTMENT COMMITTEE

CHUCK FRENETTE, CHAIR DAVE ADLER DAVE DEJONGH LORI GEISSLER TOM KELL SUE KERN CHAD KREWSON PAUL SALM

NOMINATING/BOARD GOVERNANCE COMMITTEE

BARB STEVENS, CHAIR AMY BAUER JERRY JACOBSON BEN LANE MARY RANDALL

FIELD OF INTEREST GRANTS SUB-COMMITTEE

LINDA BERGEN PATTI DARLEY ELLEN KIEFER SARAH ROGERS CHERYL WIRTH

GRANTS COMMITTEE

ELLEN KIEFER CHAIR LINDA BERGEN PATTI DARLEY JENN LARSON KELSEY MEYER SARAH ROGERS JASON STEINMETZ BARB TZANAKIS CHERYL WIRTH

RESPONSE-RECOVERY-REBUILD GRANTS COMMITTEE

REBUILD GRANTS COMMITTEE LINDA BERGEN DAVE JANKOSKI ELLEN KIEFER SARAH ROGERS BARB TZANAKIS

FORMER BOARD MEMBERS

* Founding Board Members LINDA BERGEN **JACKIE BERNIER* DENNIS BOISVERT* JEANNE BOISVERT** IIM COLBERT* KEN CUSTER PATTI DARLEY THOMAS DREHMEL **DENNIS FERSTENOU* ROZ GATES** CAROL GIENAPP MICHELLE GOLDEN MELINDA HAUN **JILL HERRIGES DENNIS HEYDE* BOB HOGSETH HEATHER HUNT** JERRY JACOBSON* DAVE IANKOSKI TOM KELL* BENJAMIN LANE **JENN LARSON** JAMIE LEIBRANDT PEG LEINENKUGEL **IOHN LUBS*** MEG MACLAUGHLIN-BARCK **NEIL MATHWIG** STEVE MEINEN STACY PICKERIGN STEVE PREGENT **JOYCE PUGH** DAVE RAIHLE, JR. PAUL I. SALM **GORDY SCHAFER* RICK SCHAFER** MIKE SCHOCH TIM SCOBIE **DARRIN SENN** BERT SWANSON **BILL VOLKER** DEAN I. WHITE DALE ZWIEFELHOFER

IN MEMORIAM:

BERT SWANSON*
DAVE FISH

STAFF:

JILL HERRIGES
EXECUTIVE DIRECTOR

AMANDA GUDIS

ADMINISTRATIVE/ DEVELOPMENT ASSISTANT

CHRISTINE DUSICK FUND ACCOUNTING MANAGER**

** Financial & Fund Accounting Services provided by HP&A Solutions LLC

FINANCIAL STATEMENTS

STATEMENTS OF FINANCIAL POSITION (JUNE 30, 2021 & 2020)

ACCETC.

ASSETS:		2021	2020
CASH AND CASH EQUIVALENTS		\$ 461,276	\$ 378,838
INVESTMENTS		27,332,424	20,267,119
CASH SURRENDER VALUE OF LIFE INSURANCE		26,105	26,777
PREPAID EXPENSES		383	-
FURNITURE AND EQUIPMENT - NET		3,430	5,943
TOTAL ASSETS		\$27,823,618	\$20,678,677
LIABILITIES:			
ACCOUNTS PAYABLE		2,055	1,822
ACCRUED PAYROLL		7,931	12,944
DEFERRED REVENUE		1,000	1,000
AGENCY ENDOWMENT AND PASS-THROUGH FUNI	OS	13,096,998	10,765,920
TOTAL LIABILITIES		\$13,107,984	\$10,781,686
NET ASSETS:			
WITHOUT DONOR RESTRICTIONS		1,309,168	1,053,661
WITH DONOR RESTRICTIONS		13,406,466	8,843,330
TOTAL NET ASSETS		\$14,715,634	\$9,896,991
TOTAL LIABILITIES AND NET ASSETS		\$27,823,618	\$20,678,677
CONDENSED STATEMENT OF ACTIVITIES*			
(YEAR ENDED JUNE 30, 2021)			
(TEAR ENDED JOINE 30, 2021)		FUNDS HELD	TOTALS EXCLUDING FUNDS HELD
CONTRIBUTIONS CAINS AND OTHER SUPPORTS	ALL FUNDS	FOR OTHERS	FOR OTHERS**
CONTRIBUTIONS, GAINS, AND OTHER SUPPORT:	ф г OO1 777	¢ 2.772.200	f 2 200 460
CONTRIBUTIONS INVESTMENT INCOME	\$ 5,081,677	\$ 2,773,209	\$ 2,308,468
ADMINISTRATIVE FEE FROM FUNDS HELD FOR OTHERS	5,621,440 130,484	2,649,360	2,972,080
SPECIAL EVENTS	130,404	-	130,484
TOTAL CONTRIBUTIONS, GAINS, AND OTHER SUPPORT	\$10,833,601	\$5,422,569	\$5,411,032
CDANITS AND EVDENSES			
GRANTS AND EXPENSES: GRANTS AND DISTRIBUTIONS	2 22 / 1 / 2	2,961,007	373,135
MANAGEMENT AND GENERAL	3,334,142 43,852	2,961,007	43,852
PROGRAM SERVICES	45,652 153,477	-	45,652 153,477
ADMINISTRATIVE FEE FOR FUNDS HELD FOR OTHERS	130,484	130,484	155,477
FUND-RAISING	21,925	130,464	21,925
TOTAL GRANTS AND EXPENSES	\$3,683,880	\$3,091,491	\$592,389
TOTAL GRANTS AND EXPENSES	33,063,660	33,071,471	3372,307
CHANGE IN NET ASSETS	7,149,721	2,331,078	4,818,643
NET ASSETS - BEGINNING OF YEAR	20,662,911	10,765,920	9,896,991
	_0,002,711		- ,0-0,1
NET ASSETS - END OF YEAR	\$27,812,632	\$13,096,998	\$14,715,634

 ^{*} This is a summarized financial statement presentation. Complete and audited financial statements are available upon request. Auditors: Wipfli LLP
 ** The activity of agency and pass-through funds held for other not-for-profit organizations are eliminated from the total statement of activities in accordance with generally accepted accounting principles.



